Report Date: 09/20/2018 Page 1 of 2

## **Reconciliation Pending**

# Itemized Cost Summary

## CHEM FAB, INC., DOYLESTOWN, PA SITE ID = 03 DR

Site Costs from January 1, 2016 through January 1, 2018 CRPs #161747 #161742

REGIONAL PAYROLL COSTS	\$212,498.06
HEADQUARTERS PAYROLL COSTS	\$1,098.03
REGIONAL TRAVEL COSTS	\$541.08
HEADQUARTERS TRAVEL COSTS	\$28.24
EMERGENCY AND RAPID RESPONSE SERVICE (ERRS2)	
WRS INFRASTRUCTURE & ENVIRONMENTAL SERVICES (EPS31205)	\$85,216.44
ENFORCEMENT SUPPORT SERVICES	
CHEROKEE NATION ASSURANCE, LLC (EPS31401)	\$21,647.26
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	_
ICF INCORPORATED, LLC (EPW13023)	\$30,647.00
INTERAGENCY AGREEMENT (IA) COSTS	•
***CONTRACT NAME NOT FOUND *** (DW096959086)	\$21,668.29
DEPARTMENT OF INTERIOR (DW14924474)	\$6,679.17
RESPONSE ACTION CONTRACT (RAC2)	
HYDROGEOLOGIC INC. (EPS30705)	\$751,183.16
SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START2)	
WESTON SOLUTIONS (EPS31005)	\$3.80
SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START3)	
WESTON SOLUTIONS, INC. (EPS31502)	\$64,336.69
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$49,756.44
MISCELLANEOUS COSTS (MIS)	\$1,301.15

Report Date: 09/20/2018 Page 2 of 2

## **Reconciliation Pending**

### Itemized Cost Summary

## CHEM FAB, INC., DOYLESTOWN, PA SITE ID = 03 DR

Site Costs from January 1, 2016 through January 1, 2018 CRPs #161747 #161742

### Total Site Costs: \$745,594.28 ### \$1,992,199.09